

United States Bankruptcy Court
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box
(Houston Division)

PROOF OF CLAIM

Name of Debtors <input checked="" type="checkbox"/> Stage Stores, Inc., a Delaware corporation <input type="checkbox"/> Specialty Retailers, Inc., a Texas corporation <input type="checkbox"/> Specialty Retailers, Inc. (NV), a Nevada corporation *place an "x" beside the name of the Debtor you are filing a claim against		Case Number 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11		Creditor ID#: 788-62924 United States Bankruptcy Court Southern District of Texas FILED JUL 20 2000 Michael N. Milby, Clerk
Name of Creditor (The person or other entity to whom the debtor owes money or property): USH/SMMPP, LLC		Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		
Name and address where notices should be sent: *****AUTO**MIXED AADC 900 USH/SMMPP, LLC 10860 N Mavinee Dr Oro Valley AZ 85737-9526 [Barcode]		Check box if you have never received any notices from the bankruptcy court in this case		
		Check box if the address differs from the address on the envelope sent to you by the court.		
Account or other number by which creditor identifies debtor: 6712530/6712531		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____		
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (Fill out below) Your SS#: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 2/28/00		3. If court judgment, date obtained:		
4. Total Amount of Claim at Time Case Filed: \$ 57.14 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.				
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)-_____. *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
7. Creditors - The amount of any payment on this claim has been received and deducted for the purpose of making this proof of claim.				
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.				
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.				
Date 7/18/00	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Denise Starks Collection Administrator			
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.				

TEXAS WORKERS' COMPENSATION COMMISSION
ALTERNATE FORM TWCC-66C (04/92)

P - US HEALTHWORKS - SMMPP
H 10860 MAVINEE DRIVE
A ORO VALLEY, AZ 85737
R (520) 297-3800

STATEMENT FOR PHARMACY SERVICES
**MAIL THIS FORM TO THE CARRIER **

NABP #:4506804

FID #:86-0905804

INVOICE # 032800-10256A

CARRIER'S CLAIM

DATE OF BILLING: 7/10/2000

C KEMPER
A PO BOX 189132
R
R PLANTATION FL 33318-9132

E STAGE STORES
M JACK CHIPPERFIELD, V-P BENEFIT
P PO BOX 35167
R HOUSTON TX 77235

INJURED EMPLOYEE'S NAME AND ADDRESS

DATE OF INJURY: 8/17/98

E AMAYA MARTIN
M 9025 LINDA VISTA
P
E HOUSTON TX 77014

SOCIAL SECURITY #: 627-01-7218

REFERENCE:
ATTN:

PRESCRIBING DOCTOR'S NAME: PUCEK, MARK D.

NDC:00093100601 RX #: 6712530 WHICH REFILL#: 0 QUANTITY: 14

DRUG NAME AND STRENGTH: NAPROXEN 500MG TABLET EC

SERVICE DATE: 2/28/00 DAYS SUPPLY: 7 GENERIC DRUG: Y RX TOTAL: \$30.88

DATE PAID ___/___/___ AMOUNT PAID _____.____ EXCEPTION CODE ____

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NABP #:4506804

FID #:86-0905804

INVOICE # 032800-10257A

CARRIER'S CLAIM

DATE OF BILLING: 7/10/2000

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R HOUSTON TX 77235

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DATE OF INJURY: 8/17/98

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P
E HOUSTON TX 77014

SOCIAL SECURITY #: 627-01-7218

REFERENCE:
ATTN:

PRESCRIBING DOCTOR'S NAME: PUCEK, MARK D.

NDC:00086006210 RX #: 6712531 WHICH REFILL#: 0 QUANTITY: 30

DRUG NAME AND STRENGTH: SKELAXIN 400MG TABLET

SERVICE DATE: 2/28/00 DAYS SUPPLY: 5 GENERIC DRUG: N RX TOTAL: \$26.26

DATE PAID ___/___/___ AMOUNT PAID _____ EXCEPTION CODE _____